

# State of Arizona



## Campaign Finance Report

**Committee to Hire Aaron Jahneke 2010**  
**Committee #: 201000396**

**Treasurer: JAHNEKE, AARON**  
**4053 W Mission Ln, Phoenix, AZ 85051**  
**Phone: (602) 509-0561**  
**Email: aaronjahneke@yahoo.com**  
**Candidate Name: Jahneke, Aaron**  
**Office Sought: State Representative - District 10**

### 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** November 23, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,723.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$20,723.86
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67309

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$37,208.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,723.36	\$0.00	\$20,723.36	\$37,132.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.50	\$0.00	\$0.50	\$78.20
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20,723.86	\$0.00	\$20,723.86	\$37,211.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20,723.86			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Primary Consultants	10/16/2010	\$9,400.00	\$27,850.00
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mailer 1 and 2 thru J&R Graphics			
<b>Name:</b>	Fritz, Christy	10/19/2010	\$282.01	\$2,936.82
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Graphic Designer			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	design for mailer 3 general			
<b>Name:</b>	web.com	10/19/2010	\$11.95	\$119.50
<b>Address:</b>	http://www.web.com, Phoenix, AZ 85051		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website maintenance			
<b>Name:</b>	BOSTON MARKET	10/23/2010	\$9.81	\$9.81
<b>Address:</b>	5825 W Peoria Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate dinner postwalk			
<b>Name:</b>	Streets of NY	10/26/2010	\$18.25	\$18.25
<b>Address:</b>	7805 N 35th Ave, Phoenix, AZ 85051		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer appr. dinner			
<b>Name:</b>	Primary Consultants	10/27/2010	\$8,800.00	\$27,850.00
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailpieces 3 and 4 from J&R Graphics			
<b>Name:</b>	Fritz, Christy	10/28/2010	\$216.40	\$2,936.82
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Graphic Designer			
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	general election design mailer 4			
<b>Name:</b>	Jack in the Box	10/28/2010	\$8.06	\$8.06
<b>Address:</b>	4215 W Peoria, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate dinner post walk pre board meeting			
<b>Name:</b>	Credo	10/29/2010	\$134.73	\$134.73
<b>Address:</b>	PO Box 480010, Atlanta, GA 30346		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	cell bill October GOTV calls			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Whataburger	10/29/2010	\$6.36	\$13.26
<b>Address:</b>	4280 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate lunch phone bank			
<b>Name:</b>	Black Bear Diner	10/30/2010	\$32.31	\$44.14
<b>Address:</b>	6039 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer lunches after walk			
<b>Name:</b>	Sardellas	10/31/2010	\$7.90	\$15.80
<b>Address:</b>	4212 W Cactus Rd, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate lunch after walk			
<b>Name:</b>	Apple Store	11/01/2010	\$86.51	\$86.51
<b>Address:</b>	7701 W Arrowhead Towne Ctr, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	laptop adapter plug			
<b>Name:</b>	Taco Bell	11/02/2010	\$6.49	\$6.49
<b>Address:</b>	43rd Dunlap, Glendale, AZ 85302		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate dinner election night			
<b>Name:</b>	Citizens Clean Election Commission	11/04/2010	\$635.83	\$635.83
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	return unused general election money			
<b>Name:</b>	Jahneke, Aaron	11/04/2010	\$66.75	\$66.75
<b>Address:</b>	4053 W Mission Ln, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Insurance agent, Jahneke agency			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement for mileage, 150 miles @ .445 cents per mile			
<b>Name:</b>	Primary Consultants	11/04/2010	\$1,000.00	\$27,850.00
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting and targeted lists			
Total of Operating Expenses			\$20,723.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,723.36	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Jahneke, Aaron	11/02/2010	\$0.50	\$0.50
Address:	4053 W Mission Ln, Phoenix, AZ 85051		Cash	
Occupation:	Insurance agent, Jahneke agency			
Memo:	account had 50 cent discrepancy			
Total of Other Expenses			\$0.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$0.50	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> The Coffee Bean Original Amount of Debt: \$3.04 Original Transaction Date: 06/11/2010	06/11/2010	\$3.04
<b>Debt Balance at End of Reporting Period</b>		\$3.04
Total of Outstanding Debt Before Adjustments		\$3.04
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3.04

